Work Order ID 103158 *103158* Page 1 Monday, June 17, 2013 2:28:51 PM Item ID: D4009-9 Accept *N900040100* Setup Start **Revision ID:** 50 50 Item Name: Receptacle Start Qty: 5.00 **Start Date:** 6/17/2013 **Cust Item ID:** Reg'd Oty: 6:00 **Required Date: 6/21/2013 Customer:** Reference: Run Start Process Plan: ______ Approvals: Date: Stop QC: Date: SPC (Y/N): Date: Sequence ID/ Operation **Tool ID** Set Up/ Tool # Plan Reject Accept Reject Insp. **Work Center ID** Description **Run Hours** Code Qty Oty Number Stamp Draw Nbr **Revision Nbr** D4009 Α 100 0.00 CL 13166118 *100* Purchasing 0.00 Memo Issue P/O: 20218 Purchasing Purchase Part Number: 8-696371-1 Supplier: TYCO ELECTRONICS Certificate of conformity is required 110 Receive & Inspect for Damage & Mat'l Certs 0.00 *110* Packaging 0.00 Memo

((

Packaging

DQA:		_ Date:			- WORK ORDER NON CONSORVANCE (MRS :==											
QA Closed:		Date:			WORK ORDER NON	-C(ONFO	RMANCE / UPDATE	٠ ۱۸/	ork Order up	ndate only	AEROSPACE				
Q 1 C 103C u .		outc.		-				L	-							
Work Order	r:				DISPOSITION			AGAINST								
			-		Rework			Skid-tube Crosstube			Water Jet	Engineering				
Part N	0				Scrap			Machining Small Fab	\Box	Pro	d. Eng. Coor.	Quality				
					Use-as-is		Therr	noforming Finishing	-	Rec/Stor	re/Packaging	Other				
NCR No.				Suspected Unapproved	J		Large Fab Composite			Supplier						
Root				Desci	ription of work order update		Initial	Action		Sign &			-			
Cause	Date	Step	Qty		or non-conformance	Ct	nief Eng	Description		Date	Verification	QC Inspector				
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-	Centre No	ot Concer	ntric	-	BOM/Route	<u> </u>	Grain			Over/Under	tolerance	Set-up				
_	Cracks				Broken/Damage/Defect		Hardwa	are		Part Incorrec	t _	Temperature/Cure				
	Crimp/Kir	nk/Ripple	e/Wave		Burrs		Inspect	ion Incomplete/Unqualified		Part Lost/Mi	ssing	Weld				
-	Cuffs			Contamination		4	tions Incomplete/Unclear	Ш	Part Moved		Wrong Stock Pulled					
L	Crushing			_	Countersink		1	gned/off center	$\overline{}$	Positioned W		_				
_	Heat Trea				Cut Too Short		Mislabe			Power Loss/S	Surge	Other	_			
<u> </u> _	Inspection	· · · · · · · · · · · · · · · · · · ·	Tube		Drawing	L	Misread		-				_			
L	Marks/Ch				Drill Holes		Off-set		_				_			
	Turning S				Finish		1	Calibration	-				_			
ł	Wave/Twist in Tube			Fit/Function	1	Out of	Sequence									

Work Order ID 103158

Monday, June 17, 2013 2:28:51 PM

103158

Page 2

Monday, June	17, 2013 2:20	8:51 PM		1 ().	.) I D	<u> </u>							rage	2
Item ID: Revision ID: Item Name: Start Date:	D4009-9 Receptacle 6/17/2013	Start Qty: 6.00	*6*	Accept		I900 Cust Item I		100	N *	Setup	Start Stop	*N:	S1* S2*	
Required Date	: 6/21/2013	Req'd Qty: 6.00	*6*		(Customer:							1	
Approvals:	Process Pl	an:	Date:	Tooling: SPC (Y/N):		T	ate:			Run	Start Stop	*NI *NI	R1* R2*	
Sequence ID/ Work Center I 120 *120* QC Quality Control	D	Operation Description QC6- Inspect dimension Memo	s to drawing	Set Up/ Run Hours 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	2 20	Tool ID	Tool#	Plan Code	Accept Qty	Rejo Qty		Reject Number	Insp. Stamp	
130 *130* Packaging Packaging		Identify as per dwg & St Memo	ock Location: 084	0.00	# -				50	C			J(3)	/ be
*140 *140* QC Quality Control		QC21- Final Inspection -	· Work Order Release	0.00	·				<i>N</i>	1L <u>J</u>	13	-06-	21	

el 13-04-2!

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Cause	Date	Step	Qty		or non-conformance	Ch	nief Eng	Descr	iption		Date	Verification	n	QC Inspector
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	Heat Treat Inspection Strip in Tube			\vdash	Drawing	-	Misread		L		WC1 LU35/	Juige [Ouici
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					<u> </u>	1		<u> </u>						

Page 1

Work Order ID:

103158

Parent Item:

D4009-9

Parent Item Name:

Receptacle

Start Date: 6/17/2013

Required Date: 6/21/2013

Start Qty: 6.00

Required Qty: 6.00

Comments:

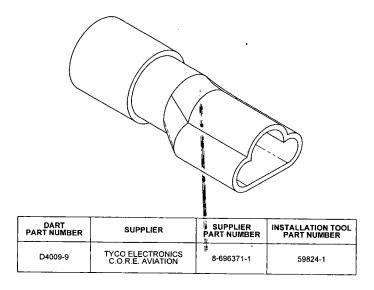
IPP rev A 10.02.05 new issue Prelim EC verified by:JLM IPP Rev:B 10.05.03 as per ECN10-

562 DD verified by:EC

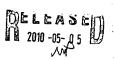
Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
8-696371-1		Purchased	No	-		110	Each	0.0000	1	6	4 0		
tab						l J				· • •	103/3	58	

DQA:		_ Date:			<u>.</u>								Ŷ	
QA Closed:		Date:			WORK ORDER NON-CONFORMANCE / UPDATE Work Order update only									
QA Closed.	-	Date.					Τ		<u>_</u>	vork Order u	poate only		_	
Work Orde	er:				DISPOSITION				AGAINST D	EPARTMENT				
					Rework]		Skid-tube	Crosstube		Water Jet	Engineering		
Part N	No.				Scrap	1		Machining	Small Fab	Pro	od. Eng. Coor.	Quality		
					Use-as-is		Therr	noforming	Finishing	Rec/Sto	re/Packaging	Other		
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Offset/Setup														
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	Bending			<u> </u>	Bend	L	1	rogram		Outside Dim	i	Pressure/Forced		
	_	lot Conce	ntric		BOM/Route		Grain			Over/Under	tolerance	Set-up		
	Cracks				Broken/Damage/Defect	$ldsymbol{f eta}$	Hardwa			Part Incorre	j	Temperature/Cure		
	_	ink/Ripple	:/Wave		Burrs	_	1	on Incomplete/Un	· —	Part Lost/Mi	ssing	Weld		
	Cuffs			-	Contamination	<u> </u>	1	ions Incomplete/U	nclear	Part Moved	L	Wrong Stock Pulled		
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	Heat Tre		T la -	<u> </u>	Cut Too Short	_	Mislabe			Power Loss/	Surge	Other	_	
		on Strip in	lupe	-	Drawing	<u> </u>	Misread	I				<u> </u>		
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	Wave/Twist in Tube				Fit/Function	1	Out of S	equence				•	- 1	

SPECIFICATION CONTROL DRAWING



D4009-X RECEPTACLE



NOTES:
1) MATERIAL: N/A
2) FINISH: N/A
3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
4) UNITS: INCHES UNLESS OTHERWISE NOTED
5) BREAK SHARP EDGES: N/A
6) IDENTIFICATION: N/A
7) IA/CICUT: NUA

DESIGN DRAWN	9	DART AEROSPAC HAWKESBURY, ONTARIO, O				
CHECKED	B	DRAWING NO.	REV. A			
MFG. APPR.	E	D4009	SHEET 5 OF 5			
APPROVED	140	TITLE	SGALE			
DE APPR.	#	GROUND STRAP	NTS			
DATE 10.0	2.05	COPYRIGHT © 2010 BY DART AEROSPACE LTD THIS DOCUMENT IS PRIVATE AND CONTREXTIAL AND IS SUPPLED ON THE EXPRESS CONDITION THAT IT IS HOT TO BE USED FOR ANY PARROLE ON COMED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WESTER PERSON WITHOUT DAYS ARROLE LTD WHITH PERSON SOMED DAYS ARROLDED.				

DQA:		Date:			-							**	NA DT
QA Closed:		Date:			WORK ORDER NON	-C(ONFO	RMANCE / U		Vork Order u	ndate only		AEROSPACE
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Work Orde	er:				DISPOSITION				AGAINST D	EPARTMENT	/PROCESS		
					Rework]		Skid-tube	Crosstube		Water Jet		Engineering
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	Crimp/	Kink/Ripple	e/Wave		Burrs		Inspect	ion Incomplete/Ur	nqualified	Part Lost/Mi	ssing	\Box '	Weld
	Cuffs				Contamination		Instruct	ions Incomplete/L	Jnclear	Part Moved		\Box'	Wrong Stock Pulled
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	Turning	Sequence			Finish		Out of (Calibration					٩
	Wave/Twist in Tube			Fit/Function		Out of s	Sequence					í	



Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7

Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO20218

Purchase Order Date 6/18/2013 PO Print Date 6/19/2013

Page Number 1 of 2

Order From:

C.O.R.E. AVIATION SERVICES 16305 E. TWIN ACRES DRIVE GILBERT, AZ 85297 US

VU-COR001

Ship To: DART AEROSPACE LTD

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

Contact Name

Ship To Contact

Ship To Phone

Ship Via:

Ship Acct:

Vendor Phone

480 497 6136

FedEx PI collect

Buyer

Customer POID

Customer Tax # Terms

Currency

FOB

Chantal Lavoie

10127-2607 Net 10

USD

Destination-Collect

Req Date/ CD Req Qty/ List Price Disc Discounted Extended Description/ Line Reference **Unit Price** Price Taxable Unit of Mfg ID Vendor Part Number Measure **Line Comments Promise Date Delivery Comments** \$1,625.00 6/19/2013 FN 50.00 MS21920-28 Clamp Yes Each 6/19/2013

8-696371-1 tab AS PER DWG D4009 REV. A B103158

6/19/2013 50.00 Yes Each 6/19/2013

\$95.00

Line Total:

Line Total:

\$95.00

\$1,625.00

AN4CH3

Bolt

6/19/2013 Yes

6/19/2013

50.00 Each

\$250.00

Note:



C.O.R.E. Aviation Services, Inc.

16305 E. TWIN ACRES DRIVE GILBERT, AZ 85298 USA

Ph: 480-497-6136Fax: 480-497-3568 EMail: sales@coreaviation.com

Packing List

Ship Doc : CA130619-7

Printed : 06/19/2013

No. Items: 4

Page : 1 of 1

Bill To:

Dart Aerospace Ltd. 1270 Aberdeen St.

Hawkesbury, ON K6A 1K7

Canada

Ship To:

Dart Aerospace Ltd.

Main Finished Goods Location

1270 Aberdeen St.

Hawkesbury, ON K6A 1K7

Canada

Sales Order : 20218

AWB

: 796048150410

Resale

Order Date : 06/19/2013

Customer# : DALD

Buver

Ship Date

: 06/19/2013

Terms

: N 10

Contact

: 613-632-9577

Ship Via

: FEDEX

Sales Person: KAIZER HUSEIN

Weight

Ship Account: 15179324-0

FOB

: GILBERT, AZ

No. Boxes

	Dimensions :													
ltem	Part Number/Description	<u> </u>		CD	Location	UM	Ord	В/О	Shipped	Cust. PO#				
1	MS21920-28	CLAMP	•	NS	HC202	EA	50	0	50	20218				
2	8-696371-1	PIDG FASTON)	NS	HC202	EA	50	0	50	20218				
3	AN4CH3 NSN:5306-00-182-181	BOLT,MACHINE		NS	HC202	EA	50	0	50	20218				
4	MS20601AD4W10	BLIND RIVET		NS	HC202	EA	200	0	200	20218				
			 		<u></u>			-						
	ARMS @ Internet Business Apr													

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TERMS AND CONDITIONS OF SALE

MATERIALS ON THIS ORDER CONFORM TO SPECIFICATIONS AS LISTED ON YOUR PO/RO. MATERIAL IS SUBJECT TO YOUR INSPECTION

OUR TERMS ARE AS PER OUR MUTUAL LETTERS OF AGREEMENT. OVERDUE INVOICES WILL BE SUBJECT TO 1.5% INTEREST ON OVERDUE AMOUNTS.

NO RETURN OR REFUNDS AFTER 10 DAYS FROM INVOICE DATE.

DAMAGE OR SHORTAGE CLAIMS MUST BE MADE WITHIN 10 DAYS OF INVOICE DATE. NO RETURNS ALLOWED WITHOUT PRIOR APPROVAL. RETURNED GOODS COULD BE

SUBJECT TO A RESTOCK CHARGE.

********** COUNTRY OF ORIGIN OF GOODS : USA

TYPE OF GOODS

: AIRCRAFT PARTS

HARMONIZED CODE : 8803-20-0050

CERTIFICATE OF CONFORMANCE C.O.R.E. Aviation Services, Inc.

16305 E. TWIN ACRES DRIVE, GILBERT, AZ 85298, USA Phone: 480-497-6136 Fax: 480-497-3568 FAA Sta. #: Web:

Invoice Date

: CA130619-7 : 06/19/2013

PO

: 20218

Issued By: KAIZER HUSEIN

: 1 of 1

THIS IS TO CERTIFY THAT ALL GOODS ON C.O.R.E. INVOICE WERE SHIPPED IN ACCORDANCE WITH THE PART SPECIFICATIONS ON CUSTOMERS PO & TO THE BEST OF OUR KNOWLEDGE AND BELIEF, MEET THOSE STANDARDS.

ITEM(S) WERE DETERMINED TO BE IN STATED CONDITION BY VISUAL CONDITION AND OR IN ACCORDANCE WITH RECEIVING RECORDS.

ALL DETAILED RECORDS ARE KEPT ON FILE AT C.O.R.E. AVIATION SERVICES FOR ANY FUTURE CUSTOMER INSPECTION.

Item	Part Number/Description		Shipped	CD
1	MS21920-28	CLAMP	50	NS
2	8-696371-1	PIDG FASTON	50	NS
/ 3	AN4CH3	BOLT,MACHINE	50	NS
4	MS20601AD4W10	BLIND RIVET	200	NS

KAIZER HUSEIN